

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAFCH6379H			
Name	HOPHEAD MANUFACTURING AND TESTING PRIVATE LIMITED			
Address	Kargaina Holy Chowk near M Kargaina, 627, Babu Dish Wale, Bareilly , Bareilly , 31-Uttar Pradesh, 91-INDIA, 243001			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	493174661311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	40,480	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	6,315	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	6,315	
	Taxes Paid	8	42,617	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 36,300	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>Pankaj Yadav</u> in the capacity of <u>Managing Director</u> having PAN <u>ANWPY4226F</u> from IP address <u>49.36.213.120</u> on <u>31-Oct-2023 20:25:45</u> at <u>Bareilly</u> (Place) DSC SI.No & Issuer <u>7295899</u> & <u>8508273791401311830CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAFCH6379H0649317466131102375cc29ad2c52033035f8cb1cb2f1b3be2bab4fcd			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				